Facility ID	Facility Name	Address	City	State	Zip Code	Latitude	Long	tude DerivedFIPSCo	de County	Status	Photos Docu	ments Shape New records Moved off list Stat
UCG-HE1-A-170905-002			Ingleside	Tx			27.819089 -97.5	19287	Dischar	ge Identified Clean Up Not Initiated (Open)	1	<u>0</u>
	Date	Assessment		Condition	Priority	Comments		tos Documents				
	09/05/2017	Ground Assessment	Discharge Identified Clean Up Not Initiated (Open)	Damaged - Discharge/Release	Emergency Sunken 53' hatteras. no insurance or plan							
UCG-HE1-A-170905-022			·	Tx				70721		ge Identified Clean Up Not Initiated (Open)	<u>1</u>	<u>0</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents				
	09/05/2017		Discharge Identified Clean Up Not Initiated (Open)	Damaged - Discharge/Release	Emergency Sunken vessel at F17 is actively leaking. N 04Aug17	lo salvage plan. Manager stated that vessel s	sunk on	<u>0</u>	<u>0</u>			
UCG-HE1-A-170905-024			Rockport	TX			27.781213 -97.3	42202	Nueces Dischar	ge Identified Clean Up Not Initiated (Open)	<u>1</u>	<u>0</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents				
	09/05/2017	Ground Assessment	Discharge Identified Clean Up Not Initiated (Open)	Damaged - Discharge/Release	Emergency Sunken house boat actively discharging.	No salvage plan		<u>0</u>	<u>0</u>			
UCG-HE1-A-170904-006	*HBR_NAME: Conn Brown Harbor	Bigelow st.	·	Tx			27.902164 -97.1			ge Identified Clean Up Not Initiated (Open)	2	<u>0</u>
	Date	Assessment	Status	Condition	Priority	Comments		tos Documents				
	09/04/2017		Discharge Identified Clean Up Not Initiated (Open)		Emergency Sunken sailboat at Handsome Sailor			<u>0</u>	_			
<u>UCG-HE1-A-170904-009</u>	Dragons Den*HBR_NAME: Conn Brown Harbor		Aransas pass	Tx	78336			34131		ge Identified Clean Up Not Initiated (Open)	<u>2</u>	<u>0</u>
	Date			Condition		Comments		tos Documents				
	09/04/2017		Discharge Identified Clean Up Not Initiated (Open)		Emergency Vessel is sunk in conn Brown Harbor char	nnel along side F/V R&R.			<u>0</u>			
UCG-NRC-NRC-170830-018	Entergy Christy Davis 409-201-0494		Beaumont	TX	77701		30.085508 -94.0			ge Identified Clean Up Not Initiated (Open)	<u>0</u>	<u>0</u>
	Date	Assessment	Status	Condition		Comments	Pho	tos Documents				
	08/30/2017		Discharge Identified Clean Up Not Initiated (Open)		Emergency 25 gallons of transformer oil			<u>0</u>	0			
<u>UCG-HE1-A-170904-003</u>	Matador*HBR_NAME: Conn Brown Harbor				78336		27.90096 -97.1			ge Identified Clean Up Not Initiated (Open)	<u>2</u>	<u>0</u>
	Date			Condition	Priority			tos Documents				
	09/04/2017	Ground Assessment	Discharge Identified Clean Up Not Initiated (Open)		Emergency Vessel is broken into multiple pieces and	sunk to the bottom with rigging tied to pier						-
GLO-CHE3-C-170906-004	Polaris		Bridge City	TX			30.036815 -93.8			ge Identified Clean Up Not Initiated (Open)	<u>0</u>	<u>0</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents				
	09/06/2017		Discharge Identified Clean Up Not Initiated (Open)		Emergency		07.000.000	<u>0</u>	0			
UCG-HE1-A-170904-010	R&R*HBR_NAME: Conn Brown Harbor	Huff st.	· · · · · · · · · · · · · · · · · · ·		78336		27.909489 -97.1			ge Identified Clean Up Not Initiated (Open)	<u>2</u>	<u>Q</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents	0			
LICC NDC NDC 170030 047	09/04/2017		Discharge Identified Clean Up Not Initiated (Open)	Damaged - Discharge/Release	Emergency Vessel is sunk in Conn Brown Harbor cha	nnei.	20.71404 05.4	1C120	U Die I	and Industrial Class Un Nathatian I (C.	0	0
UCG-NRC-NRC-170830-017	-	5900 E225	Deer Park	Canalitian	77536	Community	29.71101 -95.1			ge Identified Clean Up Not Initiated (Open)	ū	<u>u</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents	0			
LICC MED 1 CAL 170020 00	08/30/2017		Discharge Identified Clean Up Not Initiated (Open)		Emergency 5bbls crude oil		20 21 50 47 04 7	77022	Cohante a Die I	and Industrified Class Up Not by the del (C.	0	
UCG-MER1-GAL-170830-00		7th wharf	Galveston	TX Condition	77550	Comments	29.315847 -94.7			ge Identified Clean Up Not Initiated (Open)	<u>U</u>	<u>u</u>
	Date	Assessment	Status	Condition	Priority	Comments	Pho	tos Documents	0			
	08/30/2017	Ground Assessment	Discharge Identified Clean Up Not Initiated (Open)	Damaged - Discharge/Releases	Emergency unknown sheen TX Gulf Seafood non-rec	overable		<u>U</u>	U			

On previous reports	Moved from emergency / discharge identified	Update
EPA-AT2-A-170901-014	UCG-NRC-170831-004	Not emergency
UCG-HE1-A-170904-006	<u>UCG-NRC-170830-015</u>	Clean up in progress / non-emergency
UCG-WAT2-OPS-170830-003	UCG-NRC-170830-016	Closed
EPA-AT2-A-170901-001	UCG-NRC-170830-010	Closed
UCG-ODA2-A-170903-007	UCG-NRC-NRC-170830-009	Closed
UCG-NRC-NRC-170830-009	UCG-AO1-C-170904-002	Closed
UCG-HE1-A-170904-009	UCG-NRC-NRC-170830-009	Closed
UCG-NRC-NRC-170830-018	UCG-NRC-NRC-170830-015	In progress
UCG-WAT2-OPS-170830-004	UCG-NRC-NRC-170830-016	Closed
UCG-HE1-A-170904-003	UCG-AO1-C-170904-001	Closed
UCG-PAT4-HOU-170830-003	UCG-NRC-NRC-170830-010	Closed
UCG-HE1-A-170904-010	TCQ-IHE2-C-170906-006	Closed
UCG-NRC-NRC-170830-017		
UCG-ODA1TF1-A-170902-001		
UCG-MER1-GAL-170830-001		
UCG-NRC-NRC-170830-010		
UCG-NRC-NRC-170830-016		
UCG-NRC-NRC-170830-015		
UCG-HE1-A-170905-002		
UCG-HE1-A-170905-024		
UCG-HE1-A-170905-022		
UCG-AO1-C-170904-002		
UCG-AO1-C-170904-001		
UCG-NRC-NRC-170831-004		
GLO-CHE3-C-170906-004		
TCQ-IHE2-C-170906-006		